

Work Order ID 160668

Tuesday, May 02, 2017 3:13:37 PM

160668

Page 1

Item ID: D3203-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Handle
Start Date: 5/3/2017 Start Qty: 12.00 *12* Cust Item ID:
Required Date: 5/10/2017 Req'd Qty: 12.00 *12* Customer:
Reference:

Approvals: Process Plan: DAS 13 9-89 Date: MAY 03 2017 Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3203	Rev C								

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O: 36251 Possible Supplier: Mill Supply P/N GH-180-C
order (4) per Kit Identify for D3203-1 Conformity certificate is required
12 MAY 09 2017 DAS 13 9-89

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.24
Packaging Ensure certificate of conformity is attached
12 SP175-18

120 QC6- All purchased or subcontracted products 0.00
120
QC Memo 0.00
Quality Control
12 MAY 18 2017 DAS 38 9-89

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Item ID: D3203-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Handle

Start Date: 5/3/2017 Start Qty: 12.00

12

Cust Item ID:

Required Date: 5/10/2017 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 57484

0.00

130

Packaging

Memo

0.12

Packaging

DAS
6
9-89

MAY 24 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

1.20

Quality Control

175/25

DAS
21
9-89

MAY 24 2017

Picklist Print

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Work Order ID: 160668

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Parent Item: D3203-1

D3203-1

Parent Item Name: Handle

Start Date: 5/3/2017

Required Date: 5/10/2017

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A New Issue 05-11-06 JLM

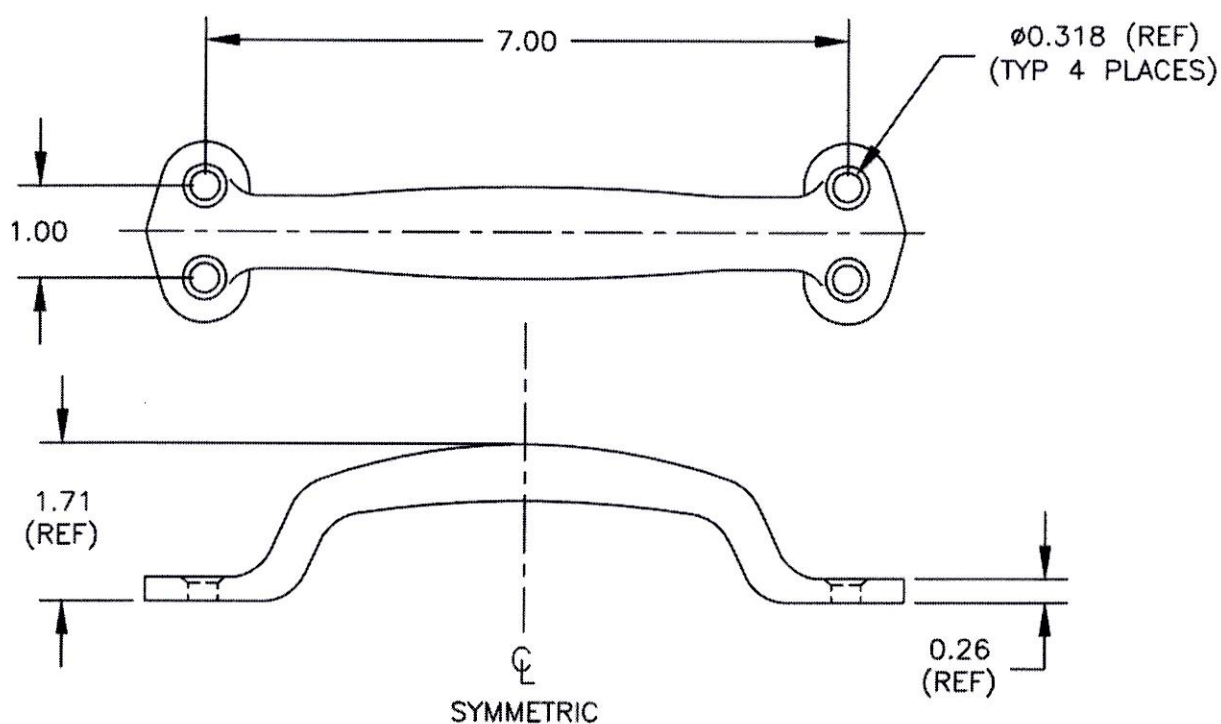
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GH180C		Purchased	No			100	Each	0.0000	1	12			
GH180C									**				
Handle													

12x 8017-518



DESIGN <i>CP</i>	DRAWN BY <i>KS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>KS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05-01-18 *KS*



DAS
13
9-89

MAY 03 2017

W/O: 160668

D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36251

Purchase Order Date 5/9/2017

PO Print Date 5/9/2017

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

order online

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	GH180C AS PER DWG D3203 REV. C B160668	Handle	5/9/2017 Yes 5/9/2017		12.00 Each	DAS 38 9-89 \$7.47	\$89.64
Line Total:							\$89.64
2	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	5/9/2017 No 5/9/2017		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$89.64

PO Instructions: mill supply

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/9/2017

CL



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

542756 INVOICE

CREDIT CARD

JUP

05/09/2017

Ship Date

LINDA LACELLE

11/17 018190 D

Customer #

Phone

Ship #

Phone

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A1K7

SHIPPING

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
------------	------------	-------------	----------	-------	------------

05/09/2017 Chantal Lavoie

po36251

WWW

NET

Qty	U/M	Part Number	Description	Unit Cost	Line Total
-----	-----	-------------	-------------	-----------	------------

12 EA 27-526 USA

GRAB HANDLE 73-6-1 7.47 89.64
good morning, please ship FedEx
on acct:
151793240.thanksChantal

I CERTIFY THAT THE GOODS REFERENCED IN THIS
INVOICE/SALES CONTRACT COMPLY WITH THE ORIGIN
REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE
NORTH AMERICAN FREE TRADE AGREEMENT AND FURTHER
PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF
THE PARTIES HAS NOT OCCURRED SUBSEQUENT TO
PROCESSING OR ASSEMBLY IN THE NAFTA REGION

Carrier Code: FDEG

INTERNATIONAL
SHIPMENT NUMBER

327575254

FedEx Ground OP-089 8/13

*** NEW FOR 2017 - TRUCK PARTS CATALOG ***

Shipping Via

Pkgs

FEDEX GROUND

1

Weight

Charges

Weight

Charges

THANK YOU FOR YOUR ORDER

Inspect all packages for damage or
missing parts now!

We must be contacted within 3 days if
there is a problem with your order.

SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed
in compliance with all applicable requirements of Section 6, 7 and 12 of the
Fair Labor Standards Act, as amended, and of regulations and orders of the
United States Department of Labor issued under Section 12 thereof.

PLEASE NOTE

PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.

\$20.00 FEE

**FOR RETURNED CHECKS.
RETURN POLICY ON BACK**

Merchandise

89.64

Tax

0.00

Sub-Total

89.64

Shipping &
Handling

0.00 c

TOTAL

89.64

FROM 875713 TE=63

Rec'd By OLD INVOICE COPY. DO NOT RESHIP IT !!

MillSupply.com